

January 3, 2003

Superintendent

SUBJECT: 2001-02 Pupil Data Comparison - Correction Required by April 28, 2003

Dear :

The 2001-02 average daily attendance, eligible pupil calculation, September 2001 membership, and January 2002 free and reduced price lunch count presented in the Schedule of Selected Statistics in the 2001-02 audit have been compared to the calculations done by DESE using data submitted by the district on the Core Data System. This comparison shows:

	<u>ADA</u>	<u>EP</u>	<u>SEPT</u> <u>MEMB</u>	<u>FREE AND</u> <u>REDUCED</u>
Audit	301.16	303.95	322.00	157.00
DESE	301.16	303.95	322.00	157.00
Difference	0.00	0.00	0.00	0.00
Exceeds Tolerance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Because at least one of the DESE calculations above differs from the corresponding audit numbers by more than the greater of either 1.5 or .2% and is used in the payment calculation, your district may be underpaid or overpaid for 2002-03. Please review the data the district provided DESE and the auditor in order to identify reasons for the differences, then either make 2001-02 Core Data corrections or provide audit corrections by April 28, 2003, for the items noted above as exceeding the tolerance. Audit corrections may be provided in the form of a revised Schedule of Selected Statistics or a letter from the auditor. If no corrections are received, the lower of the DESE number or the audit number will be used in the November 2003 payment calculations.

Please contact School Finance at (573) 751-0357 as soon as possible if you have questions.

Sincerely,

Consultant
School Finance